

Utilities Sales Tax Rates and Taxability

Welcome to Utilities Sales Tax Rates and Taxability

This bulletin provides important information about the September 2022 release of Utilities Sales Tax Rates and Taxability. Please review this bulletin carefully. If you have any questions, additional information is available on CCH [Support Online](#).

Geography

The geography content in our data is updated on a monthly basis, with larger quarterly updates. Changes include adding new geocodes, expiring geocodes that are no longer necessary, and remapping ZIP+4s to both existing geocodes and to new ones. For your convenience, a list of expired geocodes is provided below.

FAQ

What is a geocode?

A geocode represents a unique set of state, county, city and tax district areas.

Why do geocodes matter to my company?

Taxes are associated with geocodes, so proper calculation of taxes is dependent on accurate mapping of addresses to geocodes.

What should I do next?

Users do not need to do anything unless they are using mapped geocodes for recurring transactions. Should this be the case, it is strongly recommended that users refresh their mapped geocodes to make sure the proper geocodes will be used for future transactions, as changes other than expired geocodes can impact your tax rate.

How do I find a new geocode if the old geocode is expired or reassigned?

Please pass your address to the system and obtain a proper geocode again. In some cases, the geocode will not change if the address is still within the boundary of the new geographic segments.

Expired geocodes

GeoCode	State	County	BlockDesc	TaxDistrictDescription
US08029A0001	CO	DELTA	CEDAREEDGE	DELTA PUB SAFETY IMPRV DIST
US08029A0002	CO	DELTA	CRAWFORD	DELTA PUB SAFETY IMPRV DIST
US08029A0003	CO	DELTA	DELTA	DELTA PUB SAFETY IMPRV DIST
US08029A0004	CO	DELTA	HOTCHKISS	DELTA PUB SAFETY IMPRV DIST
US08029A0005	CO	DELTA	ORCHARD CITY	DELTA PUB SAFETY IMPRV DIST
US08029A0006	CO	DELTA	PAONIA	DELTA PUB SAFETY IMPRV DIST
US08029A0007	CO	DELTA	UNINCORPORATED COUNTY AREA	DELTA PUB SAFETY IMPRV DIST

US0805100000	CO	GUNNISON	UNINCORPORATED COUNTY AREA	GUNNISON LOCAL MARKETING DIST
US22063A0042	LA	LIVINGSTON	ALBANY	LIVINGSTON CO SUB DIST
US35045A0003	NM	SAN JUAN	KIRTLAND	VALLEY WATER AND SANITATION DIST
US3909505732	OH	LUCAS	BERKEY	
US3909533376	OH	LUCAS	HARBOR VIEW	
US3909535882	OH	LUCAS	HOLLAND	
US3909548342	OH	LUCAS	MAUMEE	
US3909558730	OH	LUCAS	OREGON	
US3909559010	OH	LUCAS	OTTAWA HILLS	
US3909575896	OH	LUCAS	SWANTON	
US3909576022	OH	LUCAS	SYLVANIA	
US3909577000	OH	LUCAS	TOLEDO	
US3909500000	OH	LUCAS	UNINCORPORATED COUNTY AREA	
US3909581858	OH	LUCAS	WATERVILLE	
US3909584770	OH	LUCAS	WHITEHOUSE	
US3917368686	OH	WOOD	ROSSFORD	

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